

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFL-CIO CORP(303577)
815 16th St NW
Washington, DC 20006-4101

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56354
Contract Dates: 08/27/2012-09/05/2012
Customer Order:
Linked Order:
CPE: / / 562

Invoice Num: 1201-543177
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

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PAY BY 10/09/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: PA AFL-CIO 8/27-9/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	09/05/2012-09/05/2012	. . W	30	1	400.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	05:23:08 AM		IIPA0001	30	400.00				
2	THIS MORNING 6-7AM	08/28/2012-08/31/2012	. T . . F . .	30	2	700.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		. T . . F . .		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/28/2012	Tu	06:13:35 AM		IIPA0001	30	700.00				
08/31/2012	Fr	06:07:22 AM		IIPA0001	30	700.00				
3	THIS MORNING 6-7AM	09/04/2012-09/04/2012	. T	30	1	700.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. T		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	06:08:50 AM		IIPA0001	30	700.00				
4	07:00:00-08:00:00	08/30/2012-08/31/2012	. . . T F . .	30	2	400.00				
30 MIN SEP										

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Product Desc: PA AFL-CIO 8/27-9/5

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
08/27/2012-09/02/2012			...TF..		2		400.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/30/2012	Th	07:41:03 AM		IIPA0001	30	400.00			
08/31/2012	Fr	07:28:45 AM		IIPA0001	30	400.00			
5	07:00:00-08:00:00		09/05/2012-09/05/2012		..W....		30	1	400.00
30 MIN SEP									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/03/2012-09/09/2012			..W....		1		400.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/05/2012	We	07:28:45 AM		IIPA0001	30	400.00			
6	08:00:00-09:00:00		08/28/2012-08/28/2012		.T.....		30	1	400.00
30 MIN SEP									
Week Of			MTWTFSS		Spots Per Week		Rate		
08/27/2012-09/02/2012			.T.....		1		400.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/28/2012	Tu	08:27:10 AM		IIPA0001	30	400.00			
7	08:00:00-09:00:00		09/04/2012-09/04/2012		.T.....		30	1	400.00
30 MIN SEP									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/03/2012-09/09/2012			.T.....		1		400.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	08:28:05 AM		IIPA0001	30	400.00			

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Product Desc: PA AFL-CIO 8/27-9/5

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	PITTSBURGH LIVE	08/30/2012-08/30/2012	. . . T . . .	30	1	250.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		. . . T . . .		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/30/2012	Th	09:09:16 AM		IIPA0001	30	250.00				
9	PITTSBURGH LIVE	09/05/2012-09/05/2012	. . W	30	1	250.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	09:45:55 AM		IIPA0001	30	250.00				
10	NOON NEWS	08/29/2012-08/29/2012	. . W	30	1	700.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		. . W		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/29/2012	We	12:09:41 PM		IIPA0001	30	700.00				
11	NOON NEWS	09/04/2012-09/05/2012	. T W	30	2	700.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. T W		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	12:14:42 PM		IIPA0001	30	700.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	12:13:07 PM		IIPA0001	30	700.00			
12	4-430PM NEWS		08/27/2012-08/29/2012		M . W		30	2	800.00	
30 MIN SEP										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M . W		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	04:09:30 PM		IIPA0001	30	800.00			
	08/29/2012	We	04:13:22 PM		IIPA0001	30	800.00			
13	430-5PM NEWS		08/27/2012-08/29/2012		M . W		30	2	800.00	
30 MIN SEP										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M . W		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	04:53:49 PM		IIPA0001	30	800.00			
	08/29/2012	We	04:41:25 PM		IIPA0001	30	800.00			
14	5-530PM NEWS		08/27/2012-08/30/2012		M T . T . . .		30	3	900.00	
30 MIN SEP										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T . T . . .		3		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	05:28:45 PM		IIPA0001	30	900.00			
	08/28/2012	Tu	05:13:13 PM		IIPA0001	30	900.00			
	08/30/2012	Th	05:24:50 PM		IIPA0001	30	900.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	5-530PM NEWS	09/03/2012-09/03/2012	M	30	2	900.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30			900.00	Preempted	
09/04/2012	Tu	07:58:30 PM	09/03/2012	IIPA0001	30	1,800.00	1,800.00		Makegood in NCIS	
16	530-6PM NEWS	08/28/2012-08/31/2012	. T W . F . .	30	3	900.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		. T W . F . .		3		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/28/2012	Tu	05:43:05 PM		IIPA0001	30	900.00				
08/29/2012	We	05:54:15 PM		IIPA0001	30	900.00				
08/31/2012	Fr	05:41:08 PM		IIPA0001	30	900.00				
17	530-6PM NEWS	09/03/2012-09/03/2012	M	30	1	900.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30			900.00	Preempted	
18	M-F 6PM NEWS	08/27/2012-08/27/2012	M	30	1	1,050.00				
30 MIN SEP										

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		M	1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	06:23:20 PM		IIPA0001	30	1,050.00			
19	M-F 6PM NEWS	09/03/2012-09/03/2012	M		30	1	1,050.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M	1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:08:27 PM		IIPA0001	30	1,050.00			
20	M-F 630PM NEWS	08/30/2012-08/30/2012	. . . T . . .		30	2	1,050.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		. . . T . . .	1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th				30			1,050.00	Preempted
09/04/2012	Tu	06:10:42 PM	08/30/2012	IIPA0001	30	1,050.00	1,050.00		Makegood in M-F ERLY NEWS
21	M-F 630PM NEWS	09/03/2012-09/04/2012	M T		30	2	1,050.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M T	2		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:51:50 PM		IIPA0001	30	1,050.00			
09/04/2012	Tu	06:43:41 PM		IIPA0001	30	1,050.00			

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22	18:00:00-18:30:00		09/01/2012-09/01/2012	S.		30	1	550.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		.....S.		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	06:10:54 PM		IIPA0001	30	550.00			
23	SAT 7PM NEWS		09/01/2012-09/01/2012		.....S.		30	1	550.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		.....S.		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	07:11:32 PM		IIPA0001	30	550.00			
24	FACE THE NATION		09/02/2012-09/02/2012		.....S		30	1	550.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		.....S		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	10:59:25 AM		IIPA0001	30	550.00			
25	18:30:00-19:00:00		09/02/2012-09/02/2012		.....S		30	1	550.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		.....S		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	06:37:06 PM		IIPA0001	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFL-CIO CORP(303577)
815 16th St NW
Washington, DC 20006-4101

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56354
Contract Dates: 08/27/2012-09/05/2012
Customer Order:
Linked Order:
CPE: / / 562

Invoice Num: 1201-543177
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)
6190 Grovedale Ct Ste 200
Alexandria, VA 22310-2552
ATTN:Accounts Payable

Product Desc: PA AFL-CIO 8/27-9/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	34	24,950.00	3,742.50	21,207.50	2,850.00	2,850.00
						<u>Reconciliation</u>
						0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AFL-CIO

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	24,950.00
Trade Value	0.00
Agency Commission	3,742.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	21,207.50

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